

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WINCE HIGHSHAW JR.
400 Lea Joyner Memorial Expressway
Monroe, LA 71201

2. Office Sought (Include title of office as well)

Marshal
WEST MONROE
City Court

OFFICE USE ONLY

Report Number: 48934

Date Filed: 4/28/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 1/5/2015

4. Type of Report:

☐ 180th day prior to primary ☒ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK, NA
1101 N 18th Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JOHN LANDRUM

Daytime Telephone 318-372-8835

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of April, 2015.

Wince Highshaw Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318/537-4878 (Wince), 3

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,765.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,765.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,554.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,765.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,289.45

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALBANY FINANCE, LLC 501 JONESBORO ROAD WEST MONROE, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2014	\$250.00	\$500.00
EDDIE CLARK 1001 CENTURY BLVD MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2014	\$1,000.00	\$1,100.00
DEREK KENNEDY RENTAL 350 PRENTICE PARDUE RD DOWNSVILLE, LA 71234 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$500.00	\$500.00
JOHN C EBY 2307 PARGOUD BLVD MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2014	\$100.00	\$1,100.00
ATTORNEY ROBERT GATES 1905 ROYAL AVENUE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2014	\$250.00	\$250.00
BERNAD E GIBBS 15 RIVER LANE LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TONYA M GIBBS 15 RIVER LANE LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/25/2014	\$1,000.00	\$1,000.00
JUSTIN JANUARY 168 CLIFF RD MONROE, LA 71277 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/22/2014	\$200.00	\$200.00
JHO BROTHERS LLC 223 LAKE VILLAGE DR WEST MONROE, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/26/2014	\$250.00	\$250.00
ROBERT S KENNEDY 2811 RIVER OAKS DRIVE MONROE, LA 71207 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/19/2014	\$500.00	\$1,000.00
LA REALTORS P.O. BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/29/2014	\$500.00	\$500.00
GAIL C RYAN 1512 FRENCHMANS BEND MONROE, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/02/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SAM'S SOUTHERN EATERY 300 LAYTON ST MONROE, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/26/2014	\$250.00	\$250.00
SIDD & SONS LLC 216 WELL RD WEST MONROE, LA 71291 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/26/2014	\$250.00	\$250.00
CARRIE W SIMON 119 KING OAKS DRIVE MONROE, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/02/2014	\$300.00	\$300.00
CARRIE SIMON 119 KING OAKS DRIVE MONROE, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/17/2014	\$500.00	\$500.00
BRAD SMITH 3438 HWY 828 FARMERVILLE, LA 71241 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/17/2014	\$200.00	\$600.00
GLADY SMITH 309 1ST STREET MONROE, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/08/2014	\$50.00	\$150.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES SMITH, JR 120 ELOISIE DR WEST MONROE, LA 71292 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2014	\$300.00	\$300.00
DANIEL STREET 411 E. FRENCHMAN'S BEND MONROE, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2014	\$500.00	\$500.00
WILLIE HUNTER, JR ATTORNEY-AT-LAW 900 ST JOHNS STREET MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2014	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender WINCE HIGHSHAW, JR 4704 BON AIRE DRIVE MONROE, LA 71203</p>	<p>2. a. Date* <u>5/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WINCE HIGHSHAW, JR 4704 BON AIRE DRIVE MONROE, LA 71203</p>	<p>2. a. Date* <u>9/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender WINCE HIGHSHAW, JR 4704 BON AIRE DRIVE MONROE, LA 71203</p>	<p>2. a. Date* <u>5/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WINCE HIGHSHAW, JR 4704 BON AIRE DRIVE MONROE, LA 71203	2. a. Date* <u>9/2/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender WINCE HIGHSHAW JR. 400 Lea Joyner Memorial Expressway Monroe, LA 71201	2. a. Date* <u>12/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADS PLUS, INC 807 PINE STREET MONROE, LA 71201	12/03/2014	CAMPAIGN YARD SIGNS	\$ 48.95
BANKS REALTY 1333 STATE FARM DRIVE MONROE, LA 71201	11/25/2014	CAMPAIGN OFFICE RENTAL	\$ 1,000.00
DEBORAH BENTON 2923 MADDOX STREET MONROE, LA 71201	12/06/2014	Election Day Worker	\$ 100.00
BEST BUY RESTAURANT 2952 RENWICH STREET MONROE, LA 71201	12/06/2014	CAMPAIGN MEALS FOR WORKERS	\$ 695.00
ROBERT BILTON 805 SOUTH 28TH STREET MONROE, LA 71201	12/06/2014	Election Day Worker	\$ 100.00
BOND & TOUSIGNANT, LLC 1500 LAMY LANE MONROE, LA 71201	12/23/2014	CAMPAIGN ACCOUNTING SERVICES	\$ 1,278.75
CLARENCE BRADFORD 105 SALEM DRIVE MONROE, LA 71202	11/20/2014	CAMPAIGN T-SHIRTS	\$ 175.00
FRANCESCA BRADLEY 1333 STATE FARM DRIVE MONROE, LA 71201	12/06/2014	Election Day Worker	\$ 200.00
3. SUBTOTAL (optional)			\$3,597.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON CARTER 1333 STATE FARM DRIVE MONROE, LA 71201	12/06/2014	Election Day Worker	\$ 100.00
DIRECT TV P.O. BOX 6550 GREENWOOD VILLAGE, CO 80155	12/03/2014	CAMPAIGN OFFICE EXPENSE	\$ 373.73
CHARLES DORSEY 5105 CONRAD DRIVE MONROE, LA 71202	12/06/2014	Election Day Worker	\$ 100.00
MARNA ELLIOTT 2905 Renwick Street MONROE, LA 71201	12/06/2014	Election Day Worker	\$ 100.00
FRED ELLIS 3810 DICK TAYLOR MONROE, LA 71202	12/06/2014	Election Day Worker	\$ 100.00
FED EX 3120 Louisville Avenue Monroe, LA 71201	12/04/2014	Campaign supplies - handouts	\$ 106.92
FREE PRESS 216 COLLIER STREET MONROE, LA 71201	11/18/2014	CAMPAIGN ADVERTISEMENT	\$ 575.00
FREE PRESS 216 COLLIER STREET MONROE, LA 71201	12/05/2014	CAMPAIGN ADVERTISEMENT	\$ 575.00
3. SUBTOTAL (optional)			\$2,030.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOIS HARGROVE 26 FAIROAKS DRIVE MONROE, LA 71202	12/06/2014	Election Day Worker	\$ 100.00
HOLLADAY BROADCASTING, LLC P.O. BOX 4808 MONROE, LA 71211	12/01/2014	CAMPAIGN ADVERT & REMOTE	\$ 450.00
HOLLADAY BROADCASTING, LLC P.O. BOX 4808 MONROE, LA 71211	12/05/2014	CAMPAIGN ADVERTISEMENT	\$ 300.00
KAMALA JONES 110 SOUTH PARK DRIVE MONROE, LA 71202	12/06/2014	Election Day Worker	\$ 240.00
LATESHA JONES 1101 BUCKHORN BEND #84 MONROE, LA 71202	12/06/2014	Election Day Worker	\$ 240.00
KINKO'S 3120 LOUISVILLE AVE MONROE, LA 71201	12/05/2014	CAMPAIGN FLYERS	\$ 194.45
LITTLE & ASSOCIATES 805 NORTH 31ST STREET STE B MONROE, LA 71211	12/23/2014	CAMPAIGN ACCOUNTING SERVICES	\$ 843.75
MONROE DISPATCH 830 MARTIN LUTHER KING JR MONROE, LA 71203	11/18/2014	CAMPAIGN ADVERTISEMENT	\$ 661.50
3. SUBTOTAL (optional)			\$3,029.70
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE DISPATCH 830 MARTIN LUTHER KING JR MONROE, LA 71203	12/01/2014	CAMPAIGN ADVERTISEMENT	\$ 661.50
MONROE DISPATCH 830 MARTIN LUTHER KING JR MONROE, LA 71203	12/05/2014	CAMPAIGN 1/2 PAGE ADVERTISEMENT	\$ 661.50
LEONARD MONTGOMERY 77 LANGSFORD DRIVE MONROE, LA 71202	12/06/2014	Election Day Worker	\$ 100.00
OFFICE DEPOT 2301 Louisville Avenue Monroe, LA 71201	12/01/2014	CAMPAIGN PAPER SUPPLIES	\$ 39.17
OMICRON LOTA OMEGA CHAPTER 4200 ELM ST MONROE, LA 71203	12/01/2014	TICKETS	\$ 50.00
BOBBY REED 203 CEDAR STREET MONROE, LA 71201	12/06/2014	Election Day Worker	\$ 300.00
CARRIE SIMON 119 KING OAKS DRIVE MONROE, LA 71202	12/01/2014	CAMPAIGN PHONES	\$ 63.00
CARRIE SIMON 119 KING OAKS DRIVE MONROE, LA 71202	12/07/2014	CAMPAIGN FLYERS	\$ 114.68
3. SUBTOTAL (optional)			\$1,989.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRMA SMITH 1333 STATE FARM DRIVE MONROE, LA 71201	12/06/2014	Election Day Worker	\$ 200.00
SUBWAY MLK Drive - Hwy 165 Monroe, LA 71202	12/04/2014	Campaign supplies - luncheon	\$ 93.50
SUPER 1 FOODS 2810 Louisville Avenue Monroe, LA 71201	12/04/2014	CAMPAIGN SUPPLIES	\$ 24.01
JERRICA WALKER 1707 ROSELAWN AVE MONROE, LA 71201	12/06/2014	Election Day Worker	\$ 100.00
JAMESIA WALLACE 425 N 22ND STREET MONROE, LA 71201	12/06/2014	Election Day Worker	\$ 200.00
KESHA WALLACE 425 N. 22ND STREET MONROE, LA 71201	12/06/2014	Election Day Worker	\$ 200.00
DORIS WHITTY 110 BAYOU BEND ROAD MONROE, LA 71203	12/06/2014	Election Day Worker	\$ 200.00
JAQUETTA WILEY 1001 RICHWOOD ROAD #174 MONROE, LA 71202	12/06/2014	Election Day Worker	\$ 300.00
3. SUBTOTAL (optional)			\$1,317.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVA WILSON 6424 MOSSWOOD DRIVE MONROE, LA 71203	12/07/2014	CAMPAIGN OFFICE MANAGER	\$ 800.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,765.41

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